

split-2

**Work Order ID** 106617-2

Wednesday, September 11, 2013 7:43:37 AM

\*106617\*

Page 1

Item ID: 647.0115

<sup>M</sup>  
647.0115  
B106617

### Accept

\*N900040100\*

## Setup Start

\*NS1\*

Revision ID:

Top \*NS2\*

**Start Date:** 9/11/2013    **Start Qty:** 100.00

\*100\*

Required Date: 10/4/2013 Req'd Qty: 100.00

\*100\*

#### **Reference:**

**Approvals:**      **Process Plan:**

cd

Date: 13/09/11 Tooling:

**Cust Item ID:**

**Customer:**

### Run Start

\*NR1\*

OC:

Date:

**SPC (Y/N):**

Date:

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
647.0100	A								
110		0.00							
*110*									CZ 13/08/11 100
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 21295								
	Make 647.0115 as per Dwg 647.0100								
	Possible Supplier: G.F.Y.								
	Material release note is required								
120	QC6- Inspect dimensions to drawing	0.00	DAS						
*120*			27						
QC	Memo	0.00	9.89						
Quality Control				B 10 10					100



Work Order ID 106617

Wednesday, September 11, 2013 7:43:37 AM

\*106617\*

Page 2

Item ID: 647.0115

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Stop

\*NS2\*

Item Name: Clip

Start Date: 9/11/2013 Start Qty: 100.00

\*100\*

Cust Item ID:

Required Date: 10/4/2013 Req'd Qty: 100.00

\*100\*

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160

\*160\*

Outsource<sup>4</sup>

Outsource process - Anodize

Outsource process-Anodize per QSI017 4.1.10.1

0.00

CL 13/10/18 - 100

Memo

0.00

Issue P/O to ATG : 2543

1- Black Anodize as per Dwg 647.0100.

2- PRIME AS PER DWG. SEE NOTE #2

Certification of Conformity is required

170

\*170\*

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

13/12/18 (67) 456100  
456100

Memo

0.00

180

\*180\*

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

DAS

27

9-89

13/12/17

67  
Count

PTC



Work Order ID 106617

Wednesday, September 11, 2013 7:43:37 AM

\*106617\*

Page 3

Item ID: 647.0115

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Stop

\*NS2\*

Item Name: Clip

Start Date: 9/11/2013 Start Qty: 100.00

\*100\*

Cust Item ID:

Required Date: 10/4/2013 Req'd Qty: 100.00

\*100\*

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/  
Work Center ID  
210

\*210\*

Packaging

Packaging

Operation  
Description

STS35

Set Up/  
Run Hours  
0.00

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Identify as per dwg & Stock Location:  
~~525~~

Memo

0.00

67x

13-12-18

\*\*\*IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV\*\*\*

DAS

26

9-89

220

\*220\*

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

J/RM13/12/18  
CL13/12/18



**Picklist Print**

Wednesday, September 11, 2013 7:43:36 A

Page 1 / 1

Work Order ID: 106617

Start Date: 9/11/2013

Required Date: 10/4/2013

Parent Item: 647.0115

Start Qty: 100.00

Required Qty: 100.00

Parent Item Name: Clip

Comments: IPP REV:A 12.08.14 NEW ISSUE DD VERF:JFS  
MADE AT GFI DD VERF:JLM

IPP REV:B 13.09.10 NOW

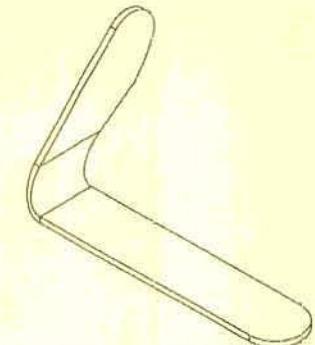
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
647.0115P Clip		Purchased	No				Each	0.0000		100			

*P-13/12/2 (87)*

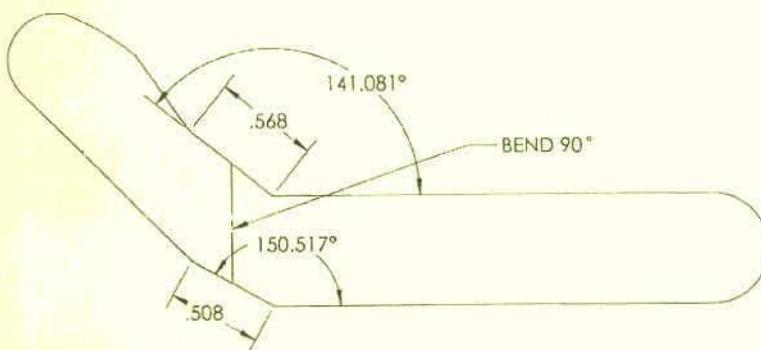
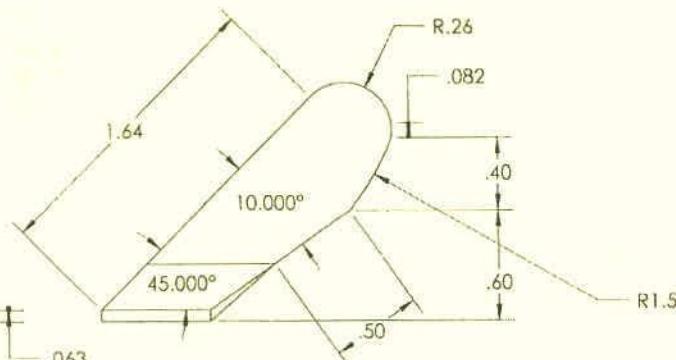
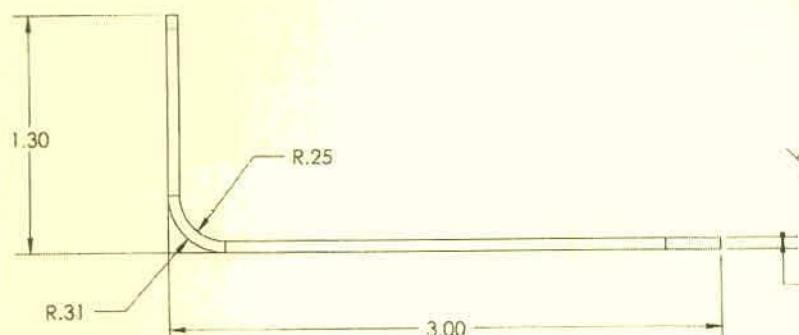


REV. <input type="text"/> DESCRIPTION <input type="text"/> DATE <input type="text"/> APPROVED <input type="text"/>			
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

C213/07/11  
W10. 1066017



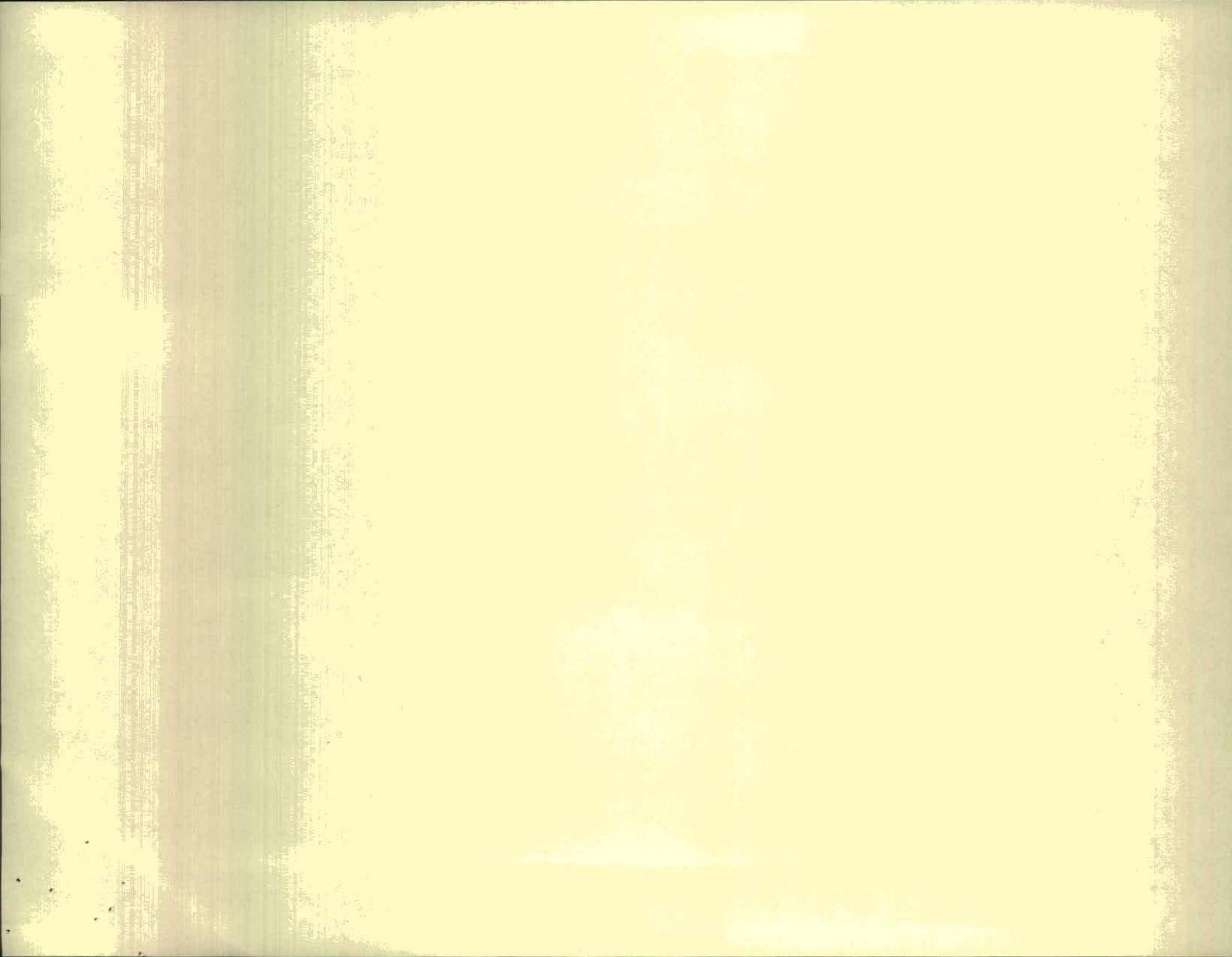
647.0114 SHOWN  
647.0115 OPPOSITE



FLAT PATTERN

SPECIFICATION MATERIAL: 11 GA. 2024 DRAWN BY: G. COOPER DRAFTED BY: P. BRAVO DRAWING APPROVED P. BRAVO SHEET METAL EXTRACTED BY:	APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300	
SHEETMETAL		
UNITED STATES GOVERNMENT GSA GEN. REG. NO. 44-142 STANDARD CONTRACT PLACE OF DRAWING: 10 DATE OF DRAWING: 10/07/11 AMOUNT: 43	REF CAGE CODE: 0 07M16	DMR 343 647.0100 REV A

SCALE NONE SHEET 5 OF 6





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO21295

Purchase Order Date 9/11/2013

PO Print Date 9/11/2013

Page Number 1 of 1

Order From :  
GFI  
180 AVENUE LABROSSE  
POINTE CLAIRE, QC H9R 1A1  
CA

VC-GFI001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
*9/11/13*

Contact Name  
Vendor Phone 514 630 4877  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx PI collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	647.0114P	Clip	10/11/2013 Yes		10/11/2013	100.00 Each	\$6.00	\$600.00
2	647.0115P	Clip	10/11/2013 Yes		10/11/2013	100.00 Each	\$6.00	\$600.00

AS PER DWG 647.0114 REV.A  
B106616

Line Total:

\$600.00

AS PER DWG 647.0115 REV.A  
B106617

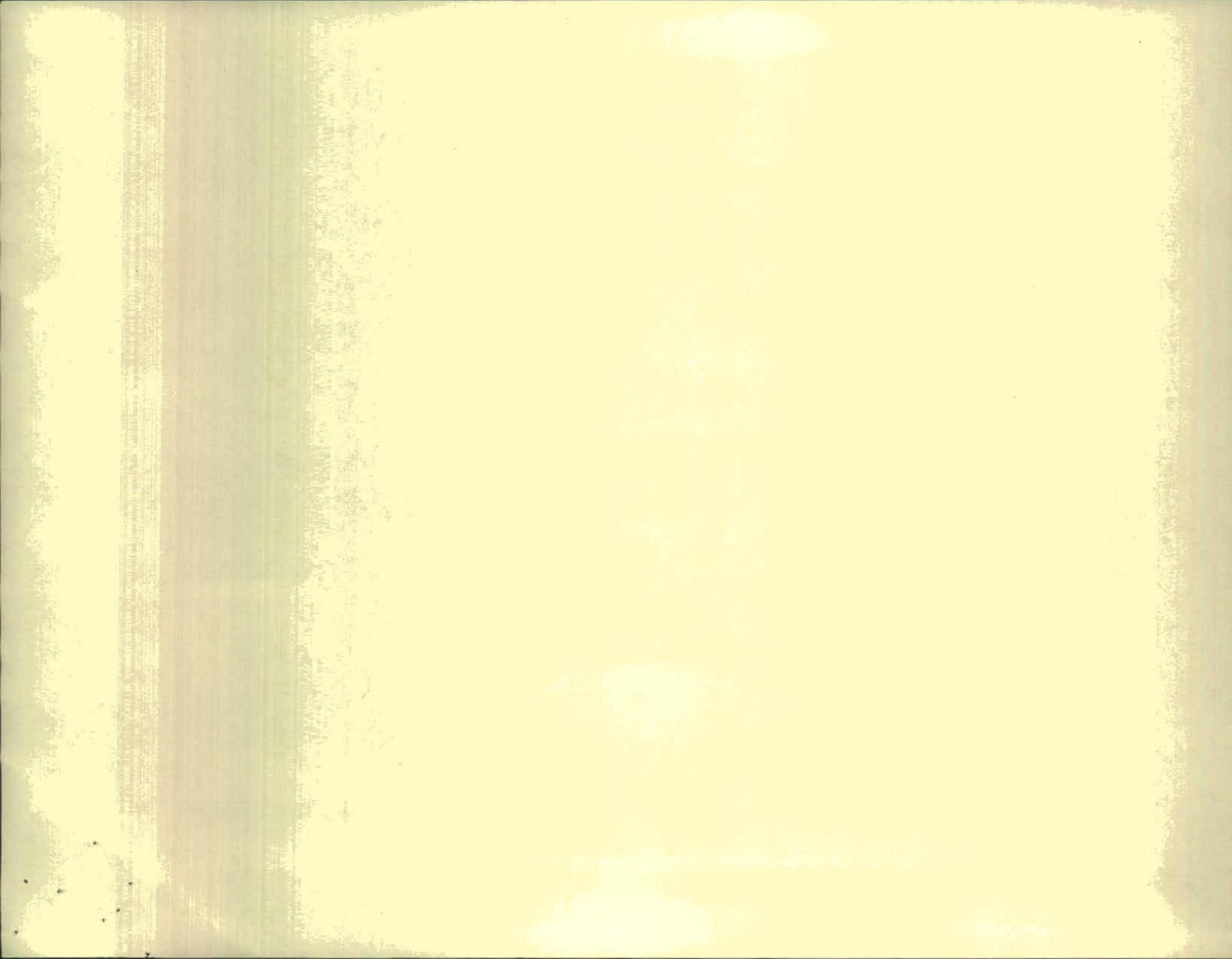
Line Total:

\$600.00

PO Total:

\$1,200.00

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required  YES  NO  
PST# 6122-5207





180 AVENUE LABROSSE  
POINTE-CLAIRE, QC, CANADA H9R 1A1  
TÉL.: (514) 630-4877 - FAX: (514) 630-4849

GFI est une division de Thomas & Betts Fabrication Inc. / GFI is a division of Thomas & Betts Manufacturing Inc.



## BON DE LIVRAISON / SHIPPING MEMO

DATE DE LIVRAISON/SHIPPING DATE	N° DE BON DE LIVRAISON/ SHIPPING MEMO NO.	PAGE
11 10 13	0523022	1/1



VENDU À / SOLD TO

DART AEROSPACE LTD  
1270 ABERDEEN ST.  
HAWKESBURY, ON  
K6A 1K7

EXPÉDIÉ À / SHIP TO

DART AEROSPACE LTD  
1270 ABERDEEN ST.  
HAWKESBURY, ON  
K6A 1K7

CODE DE CLIENT CUSTOMER CODE	N° DE CONTRAT JOB#	NOMBRE D'UNITS COMMANDES NUMBER OF UNITS ORDERED	EXPÉDIE PAR SHIP VIA
QUANTITÉ QUANTITY	N° DE RECH REQ'D	DESCRIPTION	
100	647.0115P	CLIP  ITEM 2 C OF C REQ'D	
	MFG. JOB# <u>JO274122-001</u> QTY <u>100</u> pcs  DUE DATE: <u>08 October 2013</u>		

EXPEDITEUR  
SHIPPER

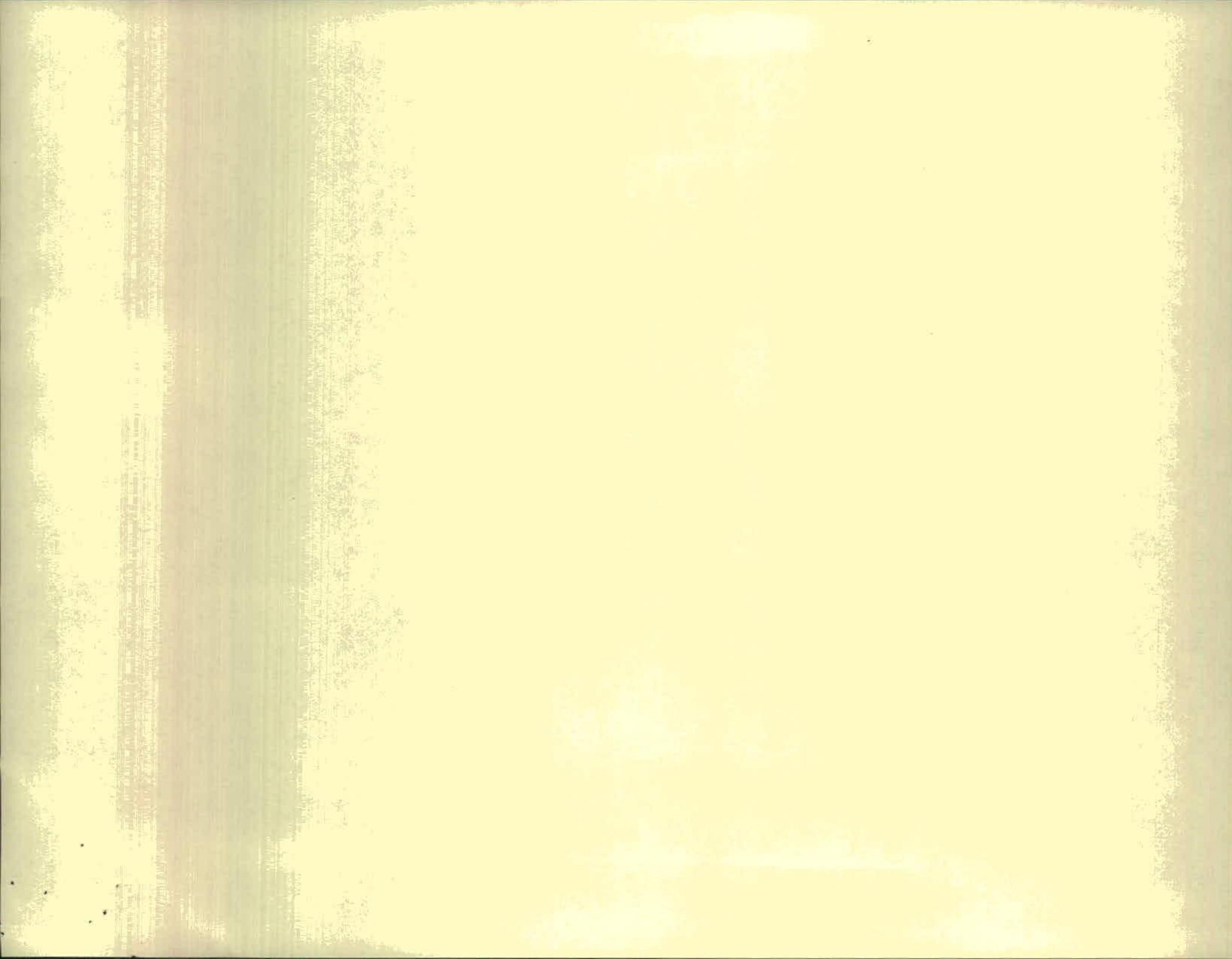
N° DE BON DE LIVRAISON  
SHIPPING MEMO NO.



REÇU PAR / RECEIVED BY

DATE

TOUTES LES RÉCLAMATIONS DOIVENT ÊTRE FAITES EN DEDANS DE 5 JOURS DE LA RÉCEPTION.  
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS.



# CERTIFICATE OF COMPLIANCE

## CERTIFICAT DE CONFORMITE



Membre de / A Member of **Thomas Betts**

180 LABROSSE AVENUE  
POINTE CLAIRE, QC  
H9R 1A1

**DART AEROSPACE LTD**  
1270 ABERDEEN ST.  
HAWKESBURY, ON K6A 1K7

CERTIFICATE NO.	1	OUR JOB NO	J0274122	SHIPPING MEMO	0523022	
ITEM	QUANTITY	PURCHASE ORDER	PART NUMBER	REV	NAME	DWG ISSUE
2	100 PCS	PO21295	647.0115P	A	CLIP	A
MATERIAL			SUPPLIED BY	MAT. REL. NO.		
AL 2024-T3 (AMS-QQ-A-250/4)			SAMUEL / KAISER ALUMINUM	650491A4		
PROCESS				PROCESSOR	RELEASE NOTE #	
1	FIRST ARTICLE INSPECTION REPORT ON FILE			GFI	N/A	
2	NO FINISH AS PER E-MAIL ATTACHED					
3	REF. GFI MANUFACTURING JOB NUMBER J0274122-001 (100 PCS)					
4						
5						
6						
7						
8						
9						

WE HEREBY CERTIFY ALL THE PARTS COVERED BY THIS CERTIFICATE HAVE BEEN MANUFACTURED FROM MATERIAL SUPPLIED ON RELEASE NOTE SHOWN ABOVE AND THAT ALL PARTS HAVE BEEN INDIVIDUALLY INSPECTED AND CONFORM TO THE DRAWINGS AND PURCHASE ORDER REFERENCED ABOVE.

DATE: 15 OCTOBER 2013

G.F.I. Q.C. REP.

Calvin Hwang

8  
ISO 9001:2008  
CALVIN Hwang  
G.F.I. Q.C. Rep.





Programme d'Assurance Qualité Enregistré / Registered Q.A. Program  
ISO 9001:2008 + AS9120A

**LETTRE DE CONFORMITÉ - LETTER OF COMPLIANCE**

Date: September 27, 2013

Company Name: GFI Division of Thomas & Betts limited  
Address: 180 avenue Labrosse  
City: Pointe-Claire, QC  
Zip Code: H9R 1A1

# du client: 83043 # de commande SSMQ: 017058  
Customer's order #: SSMQ's Order #:

La présente est pour certifier que le matériel détaillé ci-dessous est conforme aux exigences de votre commande et des normes du grade tel que décrit:

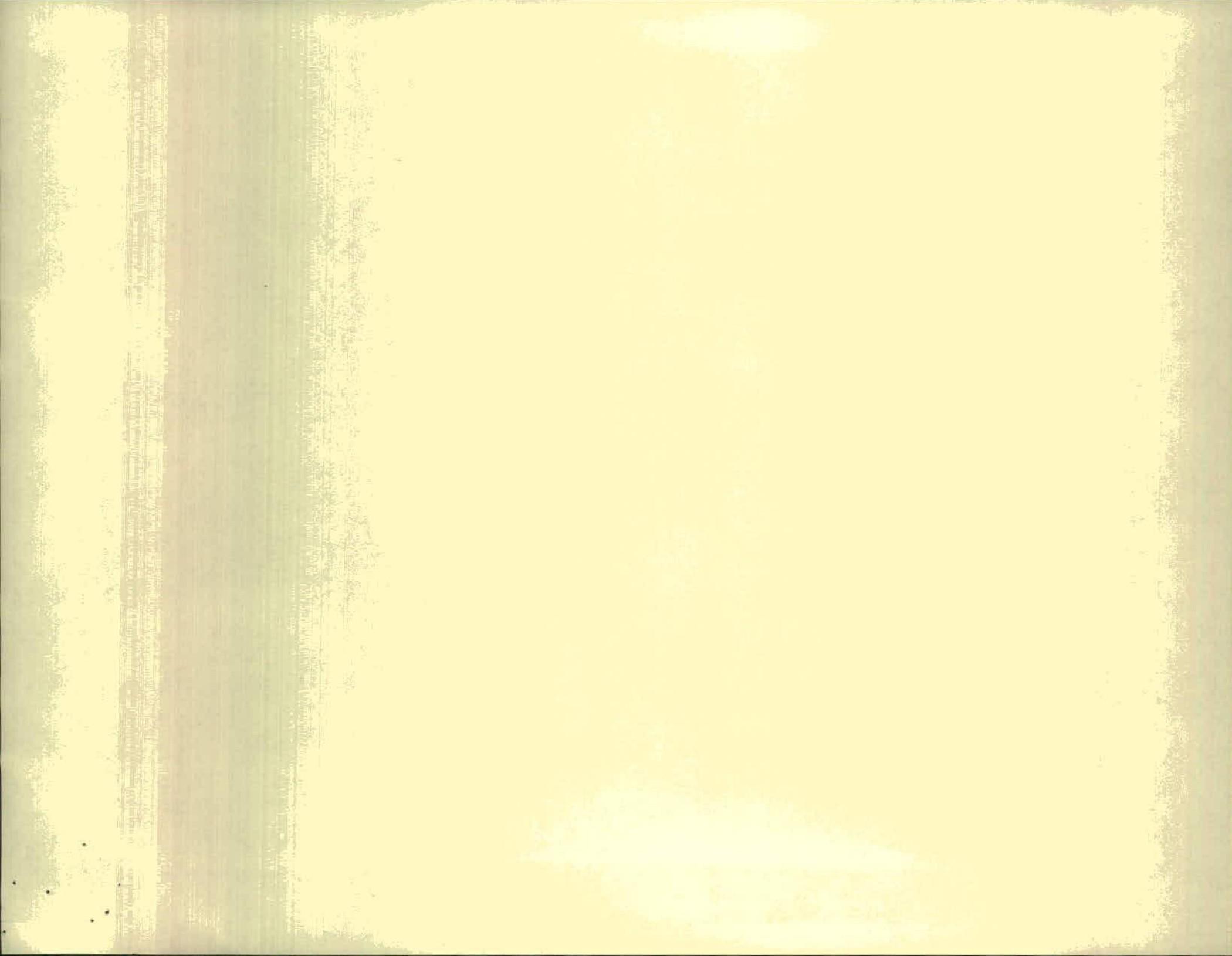
The following is to certify that the material listed below meets your order requirements and grade standards as described:

Notre/Our Item #	# de pièces/ # of pieces	Épaisseur/Grandeur Guage/Size	Alliage/Trempe Alloy/Temper	Spécification / Specification	Lot/Heat
01	4	.063" X 48" X 144"	2024 T3	AMS-QQ-A-250/4	650491A4

Bien à vous,  
Yours truly,

Kayla Vangerum





SHIP TO:  
 SAMUEL BAIE D'URFE(SHIP TO)  
 21525 CLARK-GRAHAM  
 BAIE D'URFE, PQ, CA H9X 3T5

SOLD TO:  
 SAMUEL LAVAL  
 2225 FRANCIS HUGHES  
 LAVAL, PQ, CA H7S1N5

# KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215  
 Phone: (800) 367-2586

## CERTIFIED TEST REPORT

Serial Number  
 4305992

CUSTOMER PO NUMBER:		WORK PACKAGE:	CUSTOMER PART NUMBER:		SHIP RUN/LOAD:	GOVT CONTRACT NUMBER:
C67160					102704/2	
KAISER ORDER NO:	LINE ITEM:	SHIP DATE:	ALLOY:	CLAD:	TEMPER:	PRODUCT DESCRIPTION:
1156898	3	8-AUG-2013	2024	BARE	T3	HT Flat Sheet
WEIGHT SHIPPED:	QUANTITY:	TRUCK B/L #:	GAUGE: 0.0630 IN ( 1.6002 MM)	DIAMETER/WIDTH: 48.000 IN (1219.2 MM)	LENGTH: 144.000 IN (3657.6 MM)	
2913 LB	65 PCS EST.	2043467				

MHU 1705468: LOT 650491A4: 65 pieces; D944024

### Certified Specifications

AMS 4037/RevP  
 CMMP 019/RevD

AMS-QQ-A-250/4/RevA  
 CMMP 025/RevU

ASTM B 209/Rev10

Test Code: 1504

### Test Results

Lot: 650491A4 Cast 630

Drop 12

Ingot 2

Melted in USA

(ASTM E8/B557)

(EN 2002-1)

Tensile: Temper  
 T3

Dir / # Tests  
 LT / 2 (Min:Max)

Ultimate KSI (MPA)  
 68.5 : 68.8  
 (472 : 474)

Yield KSI (MPA)  
 44.8 : 45.9  
 (309 : 316)

Elongation %  
 19.0 : 19.4

(ASTM E1251)

Chemistry:  
 Actual(wt%)

SI  
 0.13 /

FE  
 0.21 /

CU  
 4.5 /

MN  
 0.55 /

MG  
 1.3 /

CR  
 0.02 /

ZN  
 0.19 /

TI  
 0.02 /

V  
 0.01 /

ZR  
 0.01 /

TOT  
 0.03

OTHER

### ALLOY LIMITS

2024  
 MIN(wt%)  
 MAX(wt%)

SI  
 0.00

FE  
 0.00

CU  
 3.8

MN  
 0.30

MG  
 1.2

CR  
 0.00

ZN  
 0.00

TI  
 0.00

V  
 0.00

ZR  
 0.00

OTHER  
 EACH

MAX  
 0.05

0.50 /

4.9

0.9

1.8

0.10

0.25

0.15

0.05

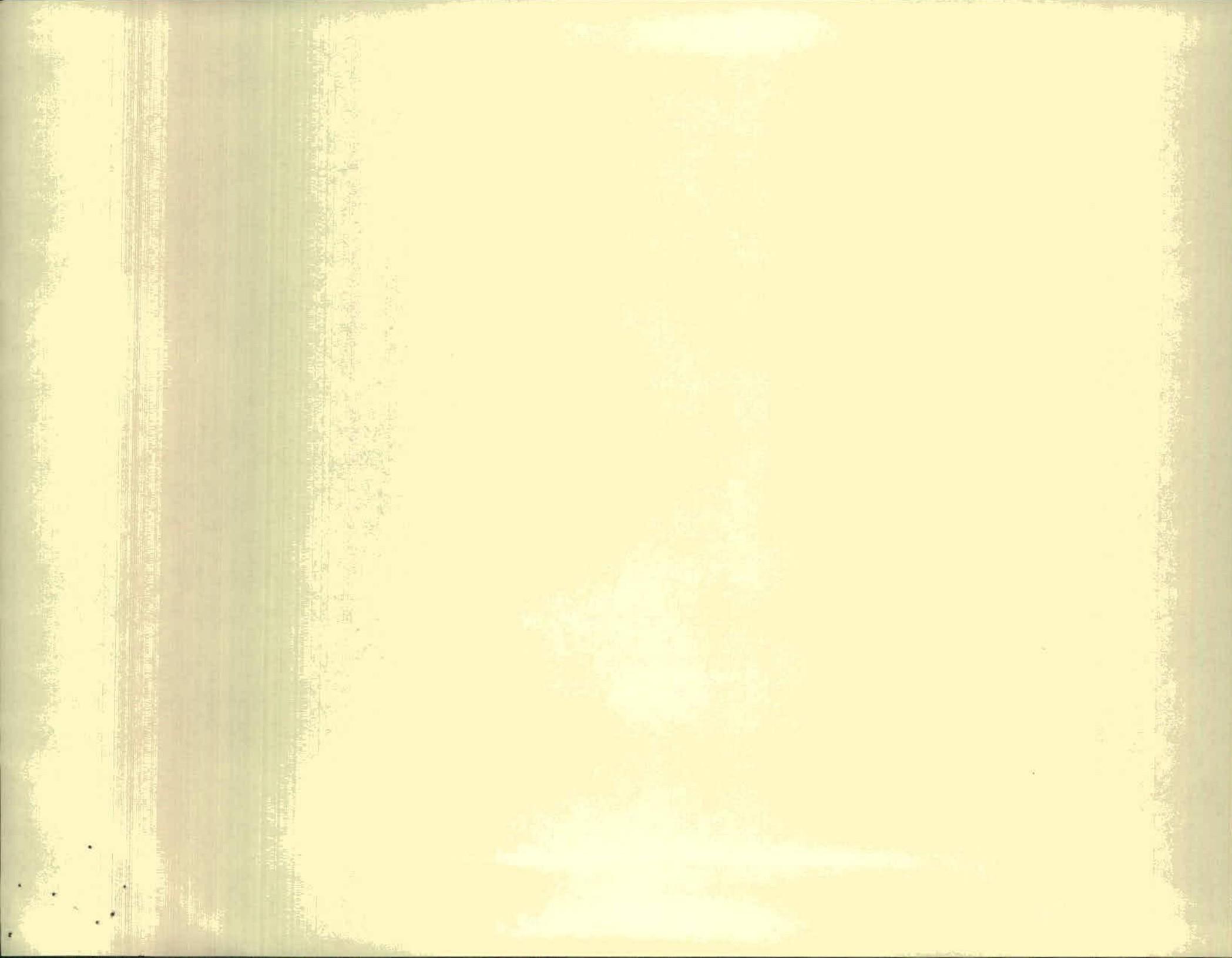
0.05

TOT

0.15

Aluminum Remainder





# **KAISER** **ALUMINUM**

Trentwood Works - Spokane, WA 99215  
Phone: (800) 367-2586

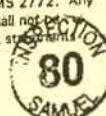
## **CERTIFIED TEST REPORT**

Serial Number  
4305992

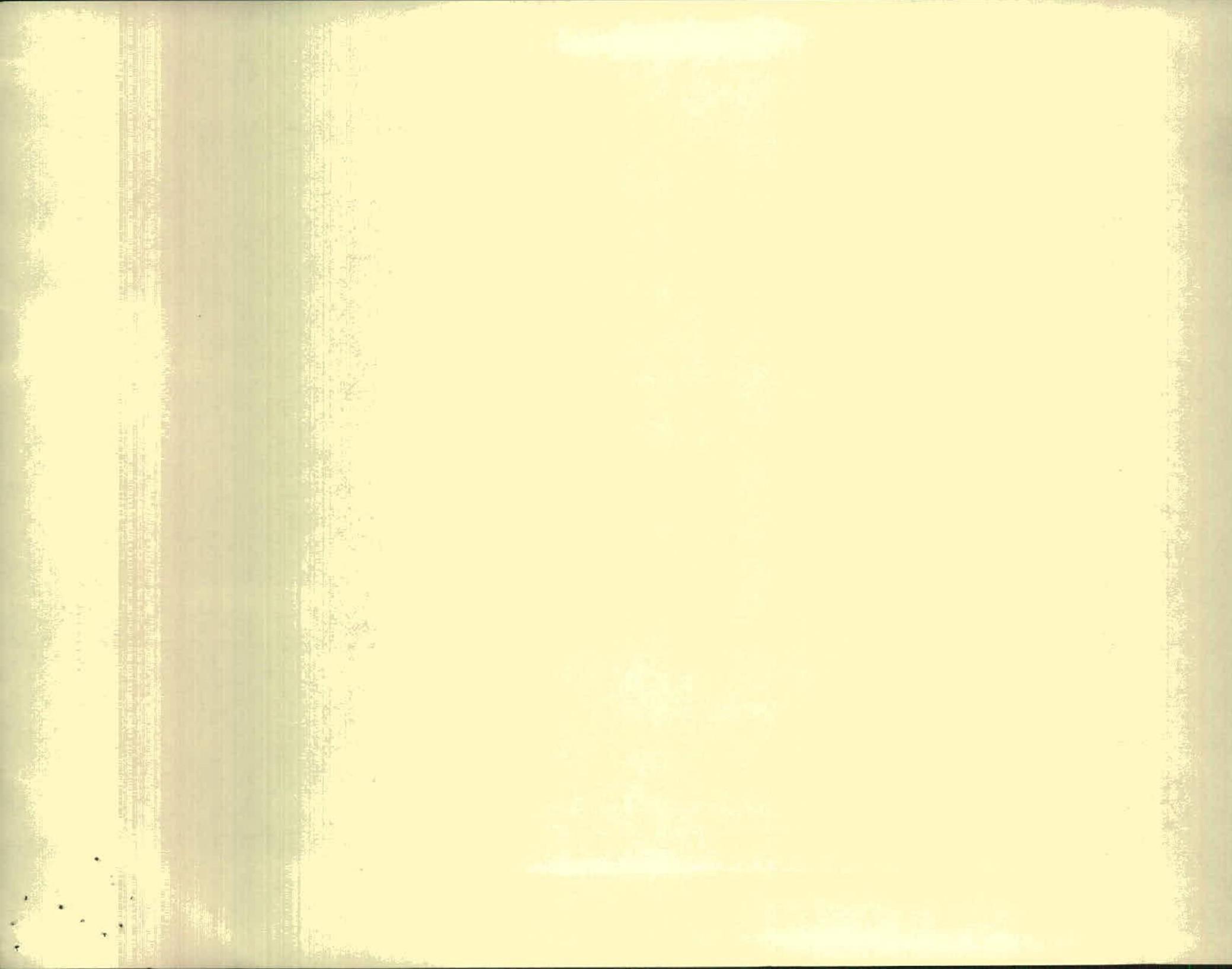
### **CERTIFICATION**

Kaiser Aluminum Fabricated Products, LLC (Kaiser) hereby certifies that metal shipped under this order was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content. This material has been inspected, tested and found in conformance with the requirements of the applicable specifications as indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. All metal which is solution heat treated complies with AMS 2772. Any warranty is limited to that shown on Kaiser's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of Kaiser Aluminum Fabricated Products, LLC laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law. ISO-9001:2000 certified.

JAMES HEMENWAY, LABORATORIES SUPERVISOR



Page 2 of 2



Pedro Mendez <[pedro.mendez@tnb.com](mailto:pedro.mendez@tnb.com)>

rfq

MESSAGE

**Linda Lacelle** <[l lacelle@dartaero.com](mailto:l lacelle@dartaero.com)>To: Pedro Mendez <[pedro.mendez@tnb.com](mailto:pedro.mendez@tnb.com)>

Tue, Sep 10, 2013 at 8:47 AM

Hi Pedro,

Could you please advise price and delivery on 647.0114 &amp; 647.0115 per attached.

Qtys of 50 or 100

Thx

Linda

**647.0100 A Sheetmetal.pdf**

1783K

**Pedro Mendez** <[pedro.mendez@tnb.com](mailto:pedro.mendez@tnb.com)>To: Linda Lacelle <[l lacelle@dartaero.com](mailto:l lacelle@dartaero.com)>

Tue, Sep 10, 2013 at 11:52 AM

Hi Linda for the finishing we do or Dart take care?

[Quoted text hidden]

---

Pedro Mendez

Représentant technique

Technical Sales Representative

Thomas &amp; Betts Manufacturing Inc. - GFI Division

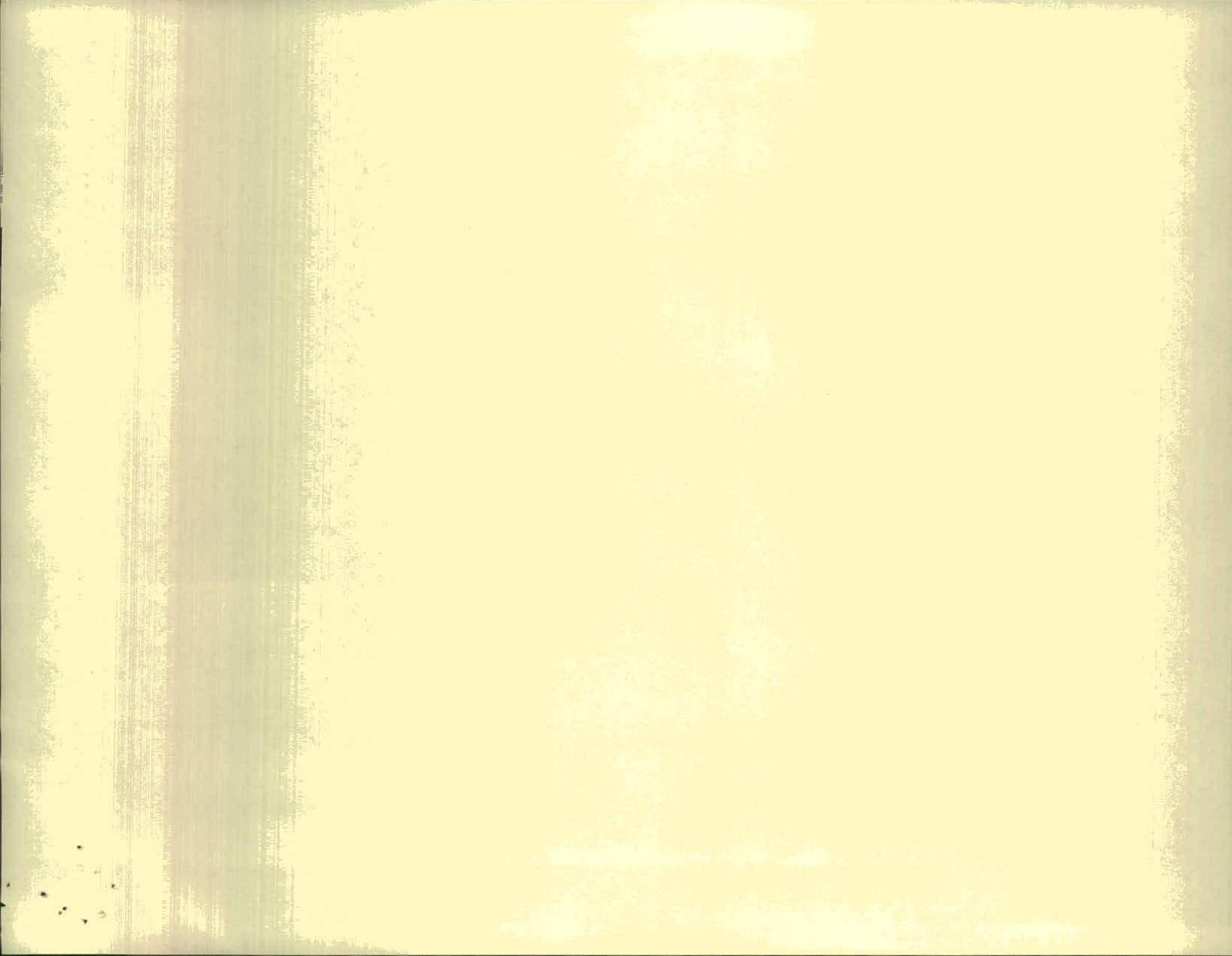
180 Avenue Labrosse, Pointe-Claire

Quebec, Canada H9R 1A1

(514) 630-4877- EXT 228

(514) 630-4849

Email: [pedro.mendez@tnb.com](mailto:pedro.mendez@tnb.com)



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The Confidentiality Notice is available on this site.  
<http://groupwise.tnb.com/disclaimer/>

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Linda Lacelle <[l lacelle@dartaero.com](mailto:l lacelle@dartaero.com)>  
To: Pedro Mendez <[pedro.mendez@tnb.com](mailto:pedro.mendez@tnb.com)>

Tue, Sep 10, 2013 at 11:51 AM

We can take care of all the finishing...thx

**From:** Pedro Mendez [mailto:[pedro.mendez@tnb.com](mailto:pedro.mendez@tnb.com)]  
**Sent:** September-10-13 11:53 AM  
**To:** Linda Lacelle  
**Subject:** Re: rfq

[Quoted text hidden]

<http://disclaimers.tnb.com/disclaimer/email/>

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Pedro Mendez <[pedro.mendez@tnb.com](mailto:pedro.mendez@tnb.com)>  
To: Linda Lacelle <[l lacelle@dartaero.com](mailto:l lacelle@dartaero.com)>

Tue, Sep 10, 2013 at 1:50 PM

Hi Linda

50 pcs 8.00\$each 100 = 6.00\$each 200 = 5.00\$each (even if you order 100 of each) 4 weeks delivery cad file required not finishing,

Regards

On Tue, Sep 10, 2013 at 8:47 AM, Linda Lacelle <[l lacelle@dartaero.com](mailto:l lacelle@dartaero.com)> wrote:

[Quoted text hidden]

---

Pedro Mendez  
Représentant technique





A.T.G. Industries Inc.  
731, rue Industrielle Rd.  
PLATING DEPARTMENT  
Rockland, On K4K 1T2  
Canada  
Ph: (613) 446-4544  
Fax: (613) 446-4556

### Pack List

Number: 62748

Date: 20-Nov-13

#### To

DART AEROSPACE LTD  
1270 ABERDEEN ST.  
HAWKESBURY, ON K6A 1K7  
Canada

#### Ship To

DART AEROSPACE LTD  
1270 ABERDEEN ST.  
HAWKESBURY, ON K6A 1K7  
Canada

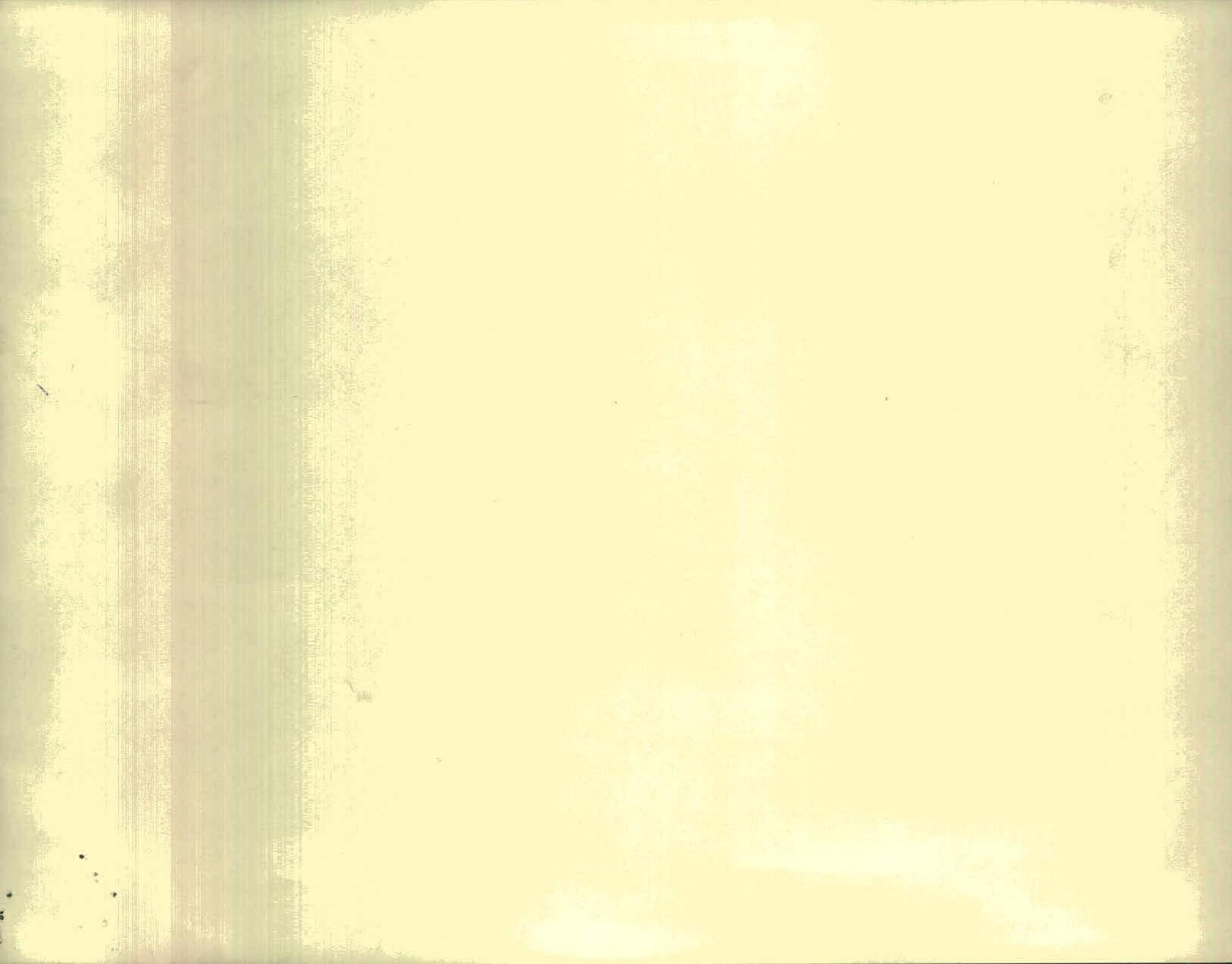
Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms	Ship Via	
Quantity	Description	Rev:
52 ea	Part: 647.0114  (6.45) HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2  PRIME MIL-P-23377J TYPE I CLASS N  PRICE IS PER PIECE Job: 20130706	Rev:  PO: 21743 Line:
71 ea	Part: 647.0115  (6.45) HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2  PRIME MIL-P-23377J TYPE I CLASS N  PRICE IS PER PIECE Job: 20130707	Rev:  PO: 21743 Line:
	Certificate of Conformance  A.T.G. Industries certifies that all items in this shipment are in conformance with all requirements, specifications and drawings referenced in the purchase order.  ISO 9001 : 2008 REGISTERED ATG SALES-2010 TERMS APPLY  DATE: <u>20/11/13</u>  CERTIFIED SIGNATURE: <u>[Signature]</u>  RECEIVER SIGNATURE: <u>[Signature]</u>	



NCR:  Yes  No

## WORK ORDER NON-CONFORMANCE / UPDATE

DQA: *John* Date: 14/01/02QA Closed: *John* Date: 13/12/27

Work Order: <u>1046617</u>	DISPOSITION	AGAINST DEPARTMENT/PROCESS					
Part No. <u>1047.015</u>	Rework <input type="checkbox"/> Scrap <input checked="" type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>		
NCR No. <u>13-3382</u>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>			
	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input checked="" type="checkbox"/>	Other <input type="checkbox"/>			
	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>				

Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data									
Equip/Tooling	13/12/17	170	4	Part lost in receiving Qty ④	5 25242 31/12/17	lost part NO Replace  \$13.05	DAS 27 9-89 13/12/17	DAS 27 9-89	13/12/17
Operator									
Material									
Setup									
Other	X								
Process									
Supplier									
Training									
Unapproved									

## FAULT CATEGORY

Landing Gear	General			
<input type="checkbox"/> Bending	<input type="checkbox"/> Bend	<input type="checkbox"/> Grain	<input type="checkbox"/> Ovalized	<input type="checkbox"/> Pressure/Forced
<input type="checkbox"/> Centre Not Concentric to O/S	<input type="checkbox"/> BOM/Route	<input type="checkbox"/> Hardware	<input type="checkbox"/> Over/Under tolerance	<input type="checkbox"/> Temperature/Cure
<input type="checkbox"/> Cracks	<input type="checkbox"/> Broken/Damaged	<input type="checkbox"/> Inspection Incomplete	<input type="checkbox"/> Part Incorrect	<input type="checkbox"/> Weld
<input type="checkbox"/> Crushed/Crimped	<input type="checkbox"/> Burrs	<input type="checkbox"/> Instructions Incomplete/Unclear	<input type="checkbox"/> Part Lost/Missing	<input type="checkbox"/> Wrong Stock Pulled
<input type="checkbox"/> Cuffs	<input type="checkbox"/> Contamination	<input type="checkbox"/> Maintenance	<input type="checkbox"/> Part Moved	
<input type="checkbox"/> Heat Treat	<input type="checkbox"/> Countersink	<input type="checkbox"/> Mislabeled	<input type="checkbox"/> Positioned Wrong	<input type="checkbox"/> Other
<input type="checkbox"/> Inspection Strip in Tube	<input type="checkbox"/> Cut Too Short	<input type="checkbox"/> Misread	<input type="checkbox"/> Power Loss/Surge	
<input type="checkbox"/> Ripples in Bend	<input type="checkbox"/> Drill Holes	<input type="checkbox"/> Offset		
<input type="checkbox"/> Torque Waves in Extrusion	<input type="checkbox"/> Drawing	<input type="checkbox"/> Out of Calibration		
<input type="checkbox"/> Turning Sequence	<input type="checkbox"/> Finish	<input type="checkbox"/> Out of Sequence		
<input type="checkbox"/> Wave/Twist in Tube	<input type="checkbox"/> Folio	<input type="checkbox"/> Outside Dimensions		

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